

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET 2010 - 2011 - Technical Education - Administrative sanction for an amount of Rs.4,19,14,000 /- to the CTE,A.P.,Hyderabad from B.E. 2010 -2011 provision towards 2nd installment under various schemes - Accorded - Orders -

HIGHER EDUCATION (TE.I/AI) DEPARTMENT

G.O.Rt.No. 657

Dated: 30-08-2010
Read the following

G.O.Rt.No. 3550, Finance (Expr.HE) Dept., Dated :03-08-2010.

ORDER :

In pursuance of the Budget Release Order issued in the G.O. read above , Government after careful examination hereby accord Administrative Sanction to incur an amount of Rs. 4,19,14,000 /- (Four Crores Nineteen Lakhs and Fourteen Thousand Only) from the Budget Estimates 2010 -2011 Provision towards 2nd installment to the CTE,A.P.,Hyderabad under the following schemes :-

(Rs. In Lakhs)

Sl.No	Name of the Scheme Non-Plan/Plan	Head of Account in full	Provision in B.E. 2010-11	Additional Amounts Sanctioned/amounts re-appropriated	Total Provision 2010-11(4+5)	Amount already authorized under I quarter	Amt. Now Authorised under 2nd Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	NON - PLAN										
1	Buildings of Technical Education	2059-01-MH.053-SH(26)-270/272	300.00	0	.300.00	75.00	75.00	150.00	LOC	Concerned DDO s	
2	Buildings of Technical Education (Polytechnics)	2059-01-MH.053-SH(27)-270/271	125.00	0	125.00	31.25	31.25	62.50	LOC	-Do-	
3	Government Polytechnics	2203-MH.105.SH(04)270/272	17.00	0	17.00	4.25	4.25	8.50	LOC	-Do-	
		520/521	35.00	0	35.00	8.75	8.75	17.50	LOC	-Do-	
4	Vocational Institutes	2203-MH.112-SH(04)-310/312	0.50	0	0.50	0.12	0.12	0.26	GIA BILL	-Do-	
	PLAN										
5	Head quarters Office	2203-MH.001-GH.11-SH(01)-130/131	2.00	0	2.00	0.50	0.50	1.00	D.V.BILL	--Do-	
		130/132	3.50	0	3.50	0.87	0.87	1.76	D.V.BILL	-Do-	
		240	1.00	0	1.00	0.25	0.25	0.50	D.V.BILL	-Do-	
		270/272	1.00	0	1.00	0.25	0.25	0.50	LOC	-Do-	
		280/281	0.55	0	0.55	0.14	0.14	0.27	D.V.BILL	-Do-	
		520/521	3.50	0	3.50	0.87	0.87	1.76	LOC	-Do-	
6	Sapnet	2203-MH.001-GH.11-SH(03)280/284	2.28	0	2.28	0.57	0.57	1.14	D.V.BILL	-Do-	
7	Apprentice Training Scheme	2203-MH.003-GH.11-SH(04)280/284	3.80	0	3.80	0.95	0.95	1.90	D.V.BILL	-Do-	
8	Assistance to FCI, Visakapatnam	2203-MH.104-GH.11-SH(08)-310/311	15.44	0	15.44	3.86	3.86	7.72	GIA BILL	-Do-	
9	Government Polytechnics (RIAD)	2203-MH.105-GH.11-SH(04)-270/272	77.00	0	77.00	19.25	19.25	38.50	LOC	Concerned DDO s	
10	Assistance to Private Polytechnics	2203-MH.105-GH.11-SH(07)310/311	192.5	0	192.5	48.12	48.12	96.26	GIA BILL	-Do-	

(Rs. In Lakhs)

Sl.No	Name of the Scheme Non-Plan/Plan	Head of Account in full	Provision in B.E. 2010-11	Additional Amounts Santioned/amounts re-appropriated	Total Provision 2010-11(4+5)	Amount already authorized under I quarter	Amt. Now Authorised under 2nd Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
11	Government Model Residential Polytechnics	2203-MH.105-GH.11-SH(08).010	318.96	0	318.96	79.74	79.74	159.48	DV BILL	Concerned DDO S	
		020	9.27	0	9.27	2.32	2.32	4.63	DV BILL	-Do-	
		110/111	0.60	0	0.60	0.15	0.15	0.30	DV BILL	-Do-	
		130/131	0.60	0	0.60	0.15	0.15	0.30	DV BILL	-Do-	
		130/132	0.60	0	0.60	0.15	0.15	0.30	DV BILL	-Do-	
		130/133	5.96	0	5.96	1.49	1.49	2.98	DV BILL	-Do-	
		160	0.60	0	0.60	0.15	0.15	0.30	DV BILL	-Do-	
		210/211	0.60	0	0.60	0.15	0.15	0.30	DV BILL	-Do-	
		210/212	0.60	0	0.60	0.15	0.15	0.30	DV BILL	-Do-	
		270/272	5.96	0	5.96	1.49	1.49	2.98	LOC	-Do-	
		280/284	5.96	0	5.96	1.49	1.49	2.98	DV. BILL	-Do-	
		300	29.33	0	29.33	7.33	7.33	14.67	DV. BILL	-Do-	
		520/521	5.96	0	5.96	1.49	1.49	2.98	LOC	-Do-	
12	Newly Established Government Polytechnics	2203-MH.105-GH.11-SH(09)-020	2.00	0	2.00	0.50	0.50	1.00	DV BILL	-Do-	
		110/111	2.5	0	2.5	0.62	0.62	1.26	DV BILL	-Do-	
		130/131	4.00	0	4.00	1.00	1.00	2.00	DV BILL	-Do-	
		130/132	27.13	0	27.13	6.78	6.78	13.57	DV BILL	-Do-	
		130/132	1.99	0	1.99	0.50	0.50	0.99	DV BILL	-Do-	
		134	8.33	0	8.33	2.08	2.08	4.17	DV BILL	-Do-	
		160	10.00	0	10.00	2.50	2.50	5.00	DV BILL	-Do-	
		210/211	5.00	0	5.00	1.25	1.25	2.50	DV BILL	-Do-	
		280/284	20.95	0	20.95	5.24	5.24	10.47	DV BILL	-Do-	
		300	70.00	0	70.00	17.50	17.50	35.00	DV BILL	-Do-	
		520/521	48.10	0	48.10	12.00	12.00	24.10	LOC	-Do-	
13	Prathibha Scholarships	2203-MH-107-GH.11-SH(05)-340	38.00	0	38.00	9.50	9.50	19.00	Scholarships Bills	-Do-	
14	Head Quarters Office	2203-MH.789-GH.11-SH(01)-130/131	0.30	0	0.30	0.07	0.07	0.16	DV BILL	-Do-	
		130/132	0.50	0	0.50	0.12	0.12	0.26	DV BILL	-Do-	
		240	0.40	0	0.40	0.10	0.10	0.20	DV BILL	-Do-	
		520/521	1.23	0	1.23	0.31	0.31	0.61	LOC	-Do-	
15	SAPNET	2203-MH789-GH.11-SH(03)280/284	0.51	0	0.51	0.13	0.13	0.25	DV BILL	-Do-	
16	Apprentices Training Scheme	2203-MH789-GH.11-SH(04)-280/284	0.85	0	0.85	0.21	0.21	0.43	DV BILL	-Do-	
17	Assistance to FCI, Visakapatnam	2203-MH.789-GH.11-SH(10)-310/311	3.24	0	3.24	0.81	0.81	1.62	GIA BILL	-Do-	
18	Government Polytechnics (RIAD)	2203-MH.789-GH.11-SH(11)270/272	16.20	0	16.20	4.05	4.05	8.10	LOC	-Do-	
19	Assistance to Private Polytechnics	2203-MH789-GH.11-SH(12)-310/311	40.50	0	40.50	10.12	10.12	20.26	GIA BILL	-Do-	

(Rs. In Lakhs)

Sl.No	Name of the Scheme Non-Plan/Plan	Head of Account in full	Provision in B.E. 2010-11	Additional Amounts Santioned/amounts re-appropriated	Total Provision 2010-11(4+5)	Amount already authorized under I quarter	Amt. Now Authorised under 2nd Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
20	Government Model Residential Polytechnics	2203-MH.789-GH.11-SH(13)-010	67.18	0	67.18	16.80	16.80	33.58	GIA BILL	-Do-	
		-020	1.94	0	1.94	0.49	0.49	0.96	DV BILL	-Do-	
		110/111	0.12	0	0.12	0.03	0.03	0.06	DV BILL	-Do-	
		130/131	0.12	0	0.12	0.03	0.03	0.06	DV BILL	-Do-	
		130/132	0.12	0	0.12	0.03	0.03	0.06	DV BILL	-Do-	
		130/133	1.25	0	1.25	0.31	0.31	0.63	DV BILL	-Do-	
		160	0.12	0	0.12	0.03	0.03	0.06	DV BILL	-Do-	
		210/211	0.12	0	0.12	0.03	0.03	0.06	DV BILL	-Do-	
		210/212	0.12	0	0.12	0.03	0.03	0.06	DV BILL	-Do-	
		270/272	1.25	0	1.25	0.31	0.31	0.63	LOC	-Do-	
		280/284	1.25	0	1.25	0.31	0.31	0.63	DV BILL	-Do-	
		300	6.16	0	6.16	1.54	1.54	3.08	DV BILL	-Do-	
		520/521	1.25	0	1.25	0.31	0.31	0.63	LOC	-Do-	
21	Prathibha Scholarships	2203-MH789-GH.11-SH(15)-340	8.50	0	8.50	2.12	2.12	4.26	Scholarship BILL	-Do-	
22	Government Polytechnics at Obulavaripalli of KAdapa Dist & Eluru of West Godavari Dist.	2203-MH-789-GH.11-SH(17)-310/312	7.29	0	7.29	1.82	1.82	3.65	GIA BILL	-Do-	
23	Improvement of Hostel of GMR Polytechnics for SCs & STs	2203-MH.789-GH.11-SH(19)-310/312	32.40	0	32.40	8.10	8.10	16.20	GIA BILL	-Do-	
24	Head Quarters Office	2203-MH796-GH.11-SH(01)-130/131	0.20	0	0.20	0.05	0.05	0.10	DV BILL	-Do-	
		130/132	0.25	0	0.25	0.06	0.06	0.13	DV BILL	-Do-	
		240	0.12	0	0.12	0.03	0.03	0.06	DV BILL	-Do-	
		270/272	0.10	0	0.10	0.02	0.02	0.06	LOC	-Do-	
		520/521	0.35	0	0.35	0.09	0.09	0.17	LOC	-Do-	
25	SAPNET	2203-MH796-GH.11-SH(03)-280/284	0.21	0	0.21	0.05	0.05	0.11	DV BILL	-Do-	
26	Apprentice Training Scheme	2203-MH796-GH.11-SH(04)-280/284	0.35	0	0.35	0.09	0.09	0.17	DV BILL	-Do-	
27	Assistance to FCI, Visakhaptanam	2203-MH796-GH.11-SH(10)-310/311	1.32	0	1.32	0.33	0.33	0.66	GIA BILL	-Do-	
28	Government Polytechnics (RIAD)	2203-MH796-GH.11-SH(11)-270/272	6.80	0	6.80	1.70	1.70	3.40	LOC	-Do-	

(Rs. In Lakhs)

Sl.No	Name of the Scheme Non-Plan/Plan	Head of Account in full	Provision in B.E. 2010-11	Additional Amounts Santioned/amounts re-appropriated	Total Provision 2010-11(4+5)	Amount already authorized under I quarter	Amt. Now Authorised under 2nd Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
29	Assistance to Private Polytechnics	2203-MH796-GH.11-SH(12)-310/311	17.00	0	17.00	4.25	4.25	8.50	GIA BILL	-Do-	
30	Government Model Residential Polytechnics	2203-MH796-GH.11-SH(13)-010	28.36	0	28.36	7.09	7.09	14.18	DV BILL	-Do-	
		-020	0.79	0	0.79	0.20	0.20	0.39	DV BILL	-Do-	
		110/111	0.05	0	0.05	0.01	0.01	0.03	DV BILL	-Do-	
		130/131	0.05	0	0.05	0.01	0.01	0.03	DV BILL	-Do-	
		130/132	0.05	0	0.05	0.01	0.01	0.03	DV BILL	-Do-	
		130/133	0.51	0	0.51	0.13	0.13	0.25	DV BILL	-Do-	
		160	0.05	0	0.05	0.01	0.01	0.03	DV BILL	-Do-	
		210/211	0.05	0	0.05	0.01	0.01	0.03	DV BILL	-Do-	
		210/212	0.05	0	0.05	0.01	0.01	0.03	DV BILL	-Do-	
		270/272	0.51	0	0.51	0.13	0.13	0.25	LOC	-Do-	
		280/284	0.51	0	0.51	0.13	0.13	0.25	DV BILL	-Do-	
		300	2.51	0	2.51	0.63	0.63	1.25	DV BILL	-Do-	
		520/521	0.51	0	0.51	0.13	0.13	0.25	LOC	-Do-	
31	Prathibha Scholarships	2203-MH796-GH.11-SH(15)-340	3.50	0	3.50	0.88	0.88	1.74	Scholarship BILL	-DO-	
32	Government Polytechnics at Obulavaripalli of Kadapa Dist & Eluru of West Godavari Dist.	2203-MH.796-GH.11-SH(17)-310/312	3.06	0	3.06	0.76	0.76	1.54	GIA BILL	-DO-	
33	Improvement of Hostel of GMR Polytechnics for Scs & STs	2203-MH.796-GH.11-SH(19)-310/312	13.60	0	13.60	3.40	3.40	6.80	GIA BILL	-DO-	

419.14

TOTAL : Lakhs

(Rupees Four crores Ninteen Lakshs and Fourteen Thousand Only)

The Commissioner of Technical Education,A.P.,Hyderabad shall take necessary further action as per the instructions issued in U.O.Note No.29875 -A / 1283 / A1 / BG.1 / 2006.Finance (BG.1) Department
Dated ; 25 - 11 - 2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R. BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Commissioner of Technical Education,A.P.,Hyderabad.
The Director of Treasuries & Accounts,A.P.,Hyderabad.
The Director of Works Accounts.,A.P.Hyderabad.
The Pay & Accounts Officer,A.P.,Hyderabad.
Copy to
The AGAP, Hyderabad.
The Finance (Expr.HE)Deparment.
The PS to Prl. Secretarty to Govt. H.E.Dept.,
SF /SC

//Forwarded :: By order//

SECTION OFFICER